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15 Attorneys for The Roman Catholic Archbishop
of San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re:

21 THE ROMAN CATHOLIC
22 ARCHBISHOP OF SAN FRANCISCO,

23 Debtor and
24 Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 BLANK ROME LLP [APRIL 2025]

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1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter "**BR**"), insurance
3 counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession,
4 hereby files its Monthly Professional Fee Statement for the month of April 2025 ("**Fee Period**").
5 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
6 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total
7 legal fees and costs expended by BR on account of the Debtor for the month of April 2025 are as
8 follows:

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Period	Fees	Expenses	Total
April 1, 2025, through April 30, 2025	\$132,780.80	\$327.29	\$133,108.09
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$106,224.64	\$327.29	\$106,551.93

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16 Attached hereto as **Exhibit A** is a summary of BR's professionals by individual, setting
17 forth the (a) name and title of each individual who provided services during the Fee Period; (b)
18 aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d)
19 amount of fees earned by each BR professional during the Fee Period. Multiple attorneys
20 reviewed priest personnel files to expedite the production of files to insurers and to the Committee
21 in response to its Rule 2004 request.

22 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
23 sought by project categories during the Fee Period.

24 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement
25 sought, by expense category, during the Fee Period.

26 Finally, attached hereto as **Exhibit D**, are records of BR's fees incurred during the period
27 of April 2025, consisting of contemporaneously maintained time entries for each professional in
28 increments of tenth (1/10) of an hour.

1 The Net Total Allowed Payments detailed above shall be paid from funds held by the
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within
3 14 days from the date of service of this Statement.

4 Dated: May 20, 2025

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

7 By: /s/ Paul J. Pascuzzi
8 Paul J. Pascuzzi
9 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

10 Dated: May 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

12 By: /s/ Ori Katz
13 Ori Katz
14 Alan H. Martin
15 Attorneys for Debtor and Debtor in Possession
16 The Roman Catholic Archbishop of San Francisco
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Exhibit A

**Compensation by Professional Person for Hourly Services
for the Fee Period of
April 2025**

Name	Position	Rate	Hours	Amount
Kevin Cifarelli	Associate	\$525	42.80	\$22,470.00
Jeffrey L. Schulman	Partner	\$836	62.20	\$51,999.20
Barron L. Weinstein	Of Counsel	\$820	49.70	\$40,754.00
Robyn Michaelson	Partner	\$808	10.20	\$8,241.60
Brian Carolus	Legal Assistant/Paralegal	\$340	27.40	\$9,316.00
TOTAL			192.30	\$132,780.80

Exhibit B

**Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Fee Period of April 2025**

Bankruptcy Categories

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	33.00	\$17,466.50
Bankruptcy Procedure	5.10	\$4,182.00
Fee Application	0.40	\$334.40
Lit (Analysis of Coord Abuse Claims for Available Ins Coverage)	27.90	\$9,578.50
Mediation	108.40	\$87,486.70
Motion Practice	11.80	\$9,807.20
Preparation of Materials for Parties in Bankruptcy Proceedings	3.00	\$2,508.00
Discovery	2.70	\$1,417.50
TOTAL	192.30	\$132,780.80

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Car Service/Taxi (Mediation) 4.23.2025-4.25.2025	\$292.08
Hotel – Taxes (Mediation) 4.23.2025-4.25.2025	\$29.30
Hotel – Meals (Mediation) 4.23.2025-4.25.2025	\$5.91
TOTAL	\$327.29

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Exhibit D
Blank Rome April Invoice

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: MAY 12, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2278542

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/15/2024	2229500	\$41,602.75	(\$41,317.15)	\$285.60
11/12/2024	2237777	\$20,282.44	(\$16,242.50)	\$4,039.94
12/13/2024	2245852	\$22,992.70	(\$18,394.16)	\$4,598.54
01/10/2025	2249094	\$15,895.40	(\$12,716.32)	\$3,179.08
02/10/2025	2255562	\$68,382.07	(\$55,075.53)	\$13,306.54
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	\$0.00	\$87,530.51
BALANCE FORWARD				\$134,681.97
FOR LEGAL SERVICES RENDERED THROUGH 4/30/25			\$132,780.80	
FOR DISBURSEMENTS ADVANCED THROUGH 4/30/25			\$327.29	
CURRENT INVOICE TOTAL				\$133,108.09
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$267,790.06

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: MAY 12, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2278542
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/01/25	CONFER WITH DEBTOR TEAM REGARDING STRATEGY (.5); REVIEW EMAILS IN PREPARATION FOR SAME (.2).	J. SCHULMAN	07	0.70	585.20
04/01/25	ATTEND ZOOM MEETING WITH TEAM COUNSEL REGARDING MEDIATION STRATEGY (.5); REVIEW AND ANALYZE CORRESPONDENCE REGARDING SETTLEMENT STRATEGY	B. WEINSTEIN	07	0.50	410.00
04/01/25	REVIEW OF CORRESPONDENCE FROM A. COTTRELL AND TWO SETS OF ENCRYPTED DOCUMENTS PRODUCED TO COMMITTEE AND EVALUATE FOR PRODUCTION TO CARRIERS (.3) PREPARE EMAIL TO A. COTTRELL RE DOCUMENT PRODUCTION (.1) REVIEW OF CORRESPONDENCE FROM P. PASCUZZI AND ANALYZE MOTION TO FILE LATE CLAIM TO DETERMINE PRIOR NOTICE TO CARRIERS AND ALLEGED DATES OF ABUSE (.3) PREPARE EMAIL TO P. PASCUZZI RE MOTION TO FILE LATE CLAIM AND REVIEW OF RESPONSE (.1)	K. CIFARELLI	01	0.80	420.00
04/02/25	ATTEND DEBTOR TEAM MEETING (.9) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.30	1,086.80
04/02/25	ATTEND ZOOM WITH TEAM TO DISCUSS MEDIATION STRATEGY AND LITIGATION ISSUES (.9); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.10	902.00
04/03/25	PREPARE FOR AND PARTICIPATE IN ZOOM CALL WITH S. HAINES, B. WEINSTEIN AND J. SCHULMAN RE	K. CIFARELLI	01	1.00	525.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	INSURANCE AND BANKRUPTCY ISSUES (.8) REVIEW OF CORRESPONDENCE FROM BANKRUPTCY COUNSEL, DEFENSE COUNSEL AND COVERAGE COUNSEL RE INSURANCE AND BANKRUPTCY ISSUES (.2)				
04/03/25	RESEARCH AND ANALYSIS REGARDING INSURER BAD FAITH (.3) (SHARED); REVIEW AND ANALYZE CORRESPONDENCE REGARDING EXCHANGE OF INFORMATION WITH COMMITTEE AND RESPOND TO SAME (.4); ATTEND ZOOM MEETING WITH TEAM COUNSEL REGARDING STAY ISSUES (.8);	B. WEINSTEIN	02	1.50	1,230.00
04/04/25	ATTEND ZOOM MEETING WITH TEAM REGARDING MEDIATION STRATEGY (.5); REVIEW FILE NOTES TO PREPARE FOR SAME (.2); TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING STRATEGY FOR UPCOMING MEDIATION (1.0); TELEPHONE CONFERENCE WITH CO COUNSEL REGARDING SETTLEMENT STRATEGIES (.4); PREPARE CORRESPONDENCE TO CO COUNSEL REGARDING SAME (.3); REVIEW DRAFT OPPOSITION TO ORDER (.1); REVIEW AND ANALYZE CORRESPONDENCE REGARDING COVERAGE ISSUES (2).	B. WEINSTEIN	07	2.70	2,214.00
04/04/25	REVIEW OF EMAIL FROM P. PASCUZZI RE MOTION TO FILE LATE CLAIM AND ANALYZE MOTION TO FILE LATE CLAIM BY CLAIMANT LL DOE JU; EVALUATE COVERAGE AND PREPARE CORRESPONDENCE TO CARRIER REGARDING FILING (.7) REVIEW OF CORRESPONDENCE FROM DEFENSE COUNSEL AND BANKRUPTCY COUNSEL RE BANKRUPTCY AND INSURANCE ISSUES (.3) REVIEW OF EMAIL FROM [REDACTED] WITH CLAIMS CHART; EVALUATE CLAIMS CHART, DRAFT MEMORANDUM AND BEGIN DEVELOPMENT OF INSURANCE MATRIX (.8) PREPARE MEMORANDUM RE INSURANCE ISSUES RAISED FOR BANKRUPTCY COUNSEL (.2)	K. CIFARELLI	01	2.60	1,365.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/04/25	ATTEND DEBTOR TEAM MEETING (1.5) AND PREPARE FOR SAME (.3); REVIEW INSURER CORRESPONDENCE REGARDING BAR DATE (.3); CONFER WITH INSURANCE TEAM REGARDING UPDATING COVERAGE ANALYSIS (.3).	J. SCHULMAN	07	2.40	2,006.40
04/04/25	REVIEW OF EMAIL FROM P. PASCUZZI RE REPLY BRIEF FILED IN SUPPORT OF MOTION TO FILE LATE CLAIM; RESPOND TO P. PASCUZZI AND DRAFT EMAIL TO CARRIERS RE REPLY BRIEF.	K. CIFARELLI	01	0.30	157.50
04/06/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS IN CONNECTION WITH ADDITIONAL CLAIM INFORMATION	R. MICHAELSON	07	0.70	565.60
04/07/25	EVALUATE NEW TENDER CORRESPONDENCE AND CLAIMANT PLEADINGS AND CREATE NEW CLAIMANT ENTRY WITHIN CORRESPONDENCE MATRIX AND COVERAGE CHART (.3); EVALUATE NEW TENDER CORRESPONDENCE AND SUPPLEMENT CORRESPONDENCE MATRIX (.2); EVALUATE NEW CORRESPONDENCE FROM COVERAGE COUNSEL TO CARRIERS AND SUPPLEMENT CORRESPONDENCE MATRIX (.2).	B. CAROLUS	06	0.70	238.00
04/07/25	DRAFT B. WEINSTEIN DECLARATION IN SUPPORT OF ANTICIPATED MOTION AND REVIEW POLICIES REGARDING SAME (SPLIT) (.3); REVIEW/ANALYZE POLICIES REGARDING COVERAGE ARGUMENT IN PREPARATION FOR UPCOMING MEDIATION SESSION (1.6).	J. SCHULMAN	08	1.90	1,588.40
04/07/25	CALL WITH K. CIFARELLI, H. AHN RE INSURANCE ANALYSIS, NEXT STEPS	R. MICHAELSON	07	0.50	404.00
04/07/25	MEETING WITH R. MICHAELSON AND H. AHN TO DISCUSS INSURANCE ASSETS.	K. CIFARELLI	01	0.50	262.50
04/08/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX.	B. CAROLUS	06	0.20	68.00
04/08/25	DEBTOR PROFESSIONALS MEETING (1) AND PREPARE FOR SAME (.3); CONFER WITH INSURANCE TEAM	J. SCHULMAN	07	2.40	2,006.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING REVISED COVERAGE/CLAIM ANALYSIS AND REVIEW REVISED ANALYSIS (1.1).				
04/08/25	REVIEW OF EMAIL FROM A. COTTRELL RE MEET AND CONFER REGARDING DOCUMENT PRODUCTION AND REVIEW OF PRIOR PRODUCTION (.2) REVIEW OF EMAIL FROM [REDACTED] RE REQUEST FOR DOCUMENTS AND PREPARE EMAIL RE RESPONSIVE INFORMATION (.2) REVIEW OF CORRESPONDENCE REGARDING MEDIATION AND INSURANCE ASSET CHART AND DRAFT RESPONSE (.2) CONFERENCE WITH R. MICHAELSON RE INSURANCE ASSET CHART AND REVIEW OF REVISED CHART (.3)	K. CIFARELLI	93	0.90	472.50
04/08/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS IN CONNECTION WITH ADDITIONAL CLAIM INFORMATION, INCLUDING REVIEWING RECORDS IN CONNECTION WITH SAME	R. MICHAELSON	07	3.80	3,070.40
04/08/25	ATTEND ZOOM WITH TEAM TO PREPARE FOR MEDIATION.	B. WEINSTEIN	07	1.00	820.00
04/09/25	ANALYZE SEVERITY RANKINGS TO CALCULATE AVAILABLE ASSETS FROM CARRIER'S PRIMARY POLICIES AND EXCESS POLICIES.	K. CIFARELLI	01	0.40	210.00
04/09/25	PREPARE SCHEDULE OF CARRIER CONTRIBUTIONS FROM CARRIER TO [REDACTED] CLAIMS.	K. CIFARELLI	01	0.80	420.00
04/09/25	ASSIST WITH PREPARING FOR MEDIATION, INCLUDING ADDRESSING INQUIRIES RE ALLOCATION ANALYSIS IN CONNECTION WITH SAME	R. MICHAELSON	07	0.60	484.80
04/09/25	ANALYSIS OF SUPPLEMENTAL PRODUCTION OF DOCUMENTATION AND FACTUAL INFORMATION CONCERNING RESPONSE TO MEET AND CONFER.	K. CIFARELLI	93	0.20	105.00
04/09/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX.	B. CAROLUS	06	0.20	68.00
04/09/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.40	334.40
04/09/25	REVIEW DRAFT PLEADING.	J. SCHULMAN	08	0.90	752.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/10/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM DEFENSE COUNSEL AND COVERAGE COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REFLECTING THE SAME (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (3.2).	B. CAROLUS	06	3.60	1,224.00
04/10/25	ATTEND DEBTOR TEAM MEETING REGARDING ANTICIPATED MOTION (1.2); REVIEW DRAFT AND RELATED CORRESPONDENCE IN PREPARATION FOR SAME (.9); CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING STRATEGY (.8); REVIEW POLICIES AND CONFER WITH THE COMMITTEE'S INSURANCE COUNSEL REGARDING SAME (1); ATTENTION TO COVERAGE MATRIX IN PREPARATION FOR DEBTOR MEETING (.7).	J. SCHULMAN	08	4.60	3,845.60
04/10/25	REVIEW AND ANALYZE CORRESPONDENCE REGARDING STAY ISSUES (.4); REVIEW AND REVISE DRAFT PLEADING REGARDING SAME (1.2); ATTEND ZOOM MEETING WITH TEAM TO DISCUSS STRATEGY (1.2); ATTEND FURTHER ZOOM WITH TEAM REGARDING MEDIATION STRATEGY AND DISCOVERY REQUESTS FROM COMMITTEE (.8)	B. WEINSTEIN	02	3.60	2,952.00
04/10/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE ISSUES OF DISCOVERY AND MEDIATION.	K. CIFARELLI	01	0.80	420.00
04/10/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	0.90	727.20
04/10/25	PREPARE FOR MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE ISSUES OF DISCOVERY AND MEDIATION.	K. CIFARELLI	01	0.30	157.50
04/10/25	REVISE SCHEDULE OF CARRIER CLAIMS WITH EXPECTED DAMAGES AND PROJECTED CONTRIBUTION.	K. CIFARELLI	01	1.80	945.00
04/10/25	REVIEW OF INSURANCE MATRIX AND CONFERENCE WITH R. MICHAELSON RE REVISIONS TO MATRIX.	K. CIFARELLI	01	0.60	315.00
04/10/25	CALL WITH K. CIFARELLI RE INSURANCE ANALYSIS	R. MICHAELSON	07	0.20	161.60

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/11/25	CALL WITH B. WEINSTEIN, K. CIFARELLI, J. SCHULMAN RE MEDIATION PREP, INSURANCE ANALYSIS	R. MICHAELSON	07	1.00	808.00
04/11/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING INCORPORATING LATE FILED CLAIM	R. MICHAELSON	07	1.30	1,050.40
04/11/25	ATTEND DEBTOR TEAM MEETING (1.4); MEETING WITH B. WEINSTEIN, K. CIFARELLI AND R. MICHAELSON IN PREPARATION FOR SAME (1); MEETING WITH B. WEINSTEIN AND K. CIFARELLI IN PREPARATION FOR MEDIATION (.6).	J. SCHULMAN	07	3.00	2,508.00
04/11/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS STRATEGY, MEDIATION AND INSURANCE ISSUES.	K. CIFARELLI	01	0.60	315.00
04/11/25	REVIEW COVERAGE LETTER FROM CARRIER RE COVERAGE ISSUE.	K. CIFARELLI	01	0.10	52.50
04/11/25	MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS AVAILABLE INSURANCE ASSETS.	K. CIFARELLI	01	1.00	525.00
04/11/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (2.8); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (2.6); EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND CARRIER (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.5).	B. CAROLUS	06	6.30	2,142.00
04/11/25	REVIEW OF COURT ORDER GRANTING MOTION TO FILE LATE CLAIM.	K. CIFARELLI	01	0.10	52.50
04/11/25	PREPARE CORRESPONDENCE TO CARRIER'S COUNSEL T. KARPA WITH RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
04/11/25	ATTEND ZOOM WITH CO-COUNSEL TO REVIEW DOCUMENTS PREPARED FOR MEDIATION AND MEDIATION STRATEGY (1.0); ATTEND ZOOM WITH CLIENT TEAM TO DISCUSS MEDIATION DOCUMENTS AND PREPARE FOR MEDIATION (1.4);	B. WEINSTEIN	07	3.40	2,788.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REVIEW AND ANALYZE CORRESPONDENCE AND PLEADING REGARDING RELIEF FROM STAY (.4); FURTHER ZOOM WITH CO-COUNSEL TO DISCUSS ADDITIONAL MEDIATION STRATEGY (.6).				
04/14/25	REVIEW OF COURT ORDER GRANTING MOTION FOR RELIEF FROM STAY.	K. CIFARELLI	01	0.20	105.00
04/14/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING MOTION FOR RELIEF FROM STAY.	K. CIFARELLI	01	0.30	157.50
04/14/25	RESPOND TO EMAIL FROM M. PLEVIN RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
04/14/25	PREPARE SCHEDULE OF CLAIMS FOR CARRIER.	K. CIFARELLI	07	0.40	210.00
04/14/25	REVISE SCHEDULE OF CLAIMS FOR CARRIER IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.40	210.00
04/14/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.8); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.3); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (1.0); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (1.7); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.3); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9).	B. CAROLUS	06	5.90	2,006.00
04/14/25	REVIEW CURRENT DRAFT COMPLAINT (.8) AND CONTINUE DRAFTING AFFIRMATION IN SUPPORT OF MOTION (.7); REVIEW DRAFT ADDITIONAL DECLARATION IN SUPPORT OF MOTION (.6).	J. SCHULMAN	09	2.10	1,755.60
04/14/25	REVIEW OF CORRESPONDENCE FROM A. COTTRELL RE DOCUMENT PRODUCTION (.2)	K. CIFARELLI	93	0.40	210.00
04/14/25	PREPARE DOCUMENT PRODUCTION TO CARRIERS.	K. CIFARELLI	93	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/15/25	REVIEW OF EMAIL FROM CNA COUNSEL M. PLEVIN RE ORDER GRANTING COMMITTEE'S MOTION FOR RELIEF FROM STAY.	K. CIFARELLI	01	0.10	52.50
04/15/25	PREPARE FOR (.5) AND ATTEND ZOOM CONFERENCE WITH TEAM TO DISCUSS MEDIATION ISSUES AND STAY (1.0); REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM REGARDING MATERIALS FOR MEDIATION (.2); RESPOND TO SAME (.2); PREPARE CORRESPONDENCE TO MEDIATOR REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	2.10	1,722.00
04/15/25	REVIEW OF EMAIL FROM CARRIER ANALYST A. COLLING RE CLAIMANT LL JOHN DOE JU.	K. CIFARELLI	01	0.10	52.50
04/15/25	REVIEW OF CORRESPONDENCE FROM DEFENSE COUNSEL REGARDING MEDIATION.	K. CIFARELLI	01	0.10	52.50
04/15/25	REVISE SETTLEMENT DEMAND WITH SCHEDULE OF CLAIMS TO CARRIER.	K. CIFARELLI	01	0.60	315.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.				
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.40	210.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9); EVALUATE CORRESPONDENCE AND BANKRUPTCY PLEADINGS SENT FROM COVERAGE COUNSEL TO CARRIERS (.3); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.8); PREPARE SCHEDULE OF INSURANCE	B. CAROLUS	06	3.10	1,054.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9).				
04/15/25	ATTEND DEBTOR MEETING.	J. SCHULMAN	07	1.00	836.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	REVISE SCHEDULE OF CLAIMS FOR SETTLEMENT DEMAND TO CARRIER.	K. CIFARELLI	01	1.70	892.50
04/16/25	DRAFT/REVISE DECLARATION IN SUPPORT OF MOTION AND REVIEW POLICIES REGARDING SAME (1.2); ATTEND DEBTOR PROFESSIONALS MEETING (1.1) AND PREPARE FOR SAME (.4); REVIEW INSURANCE POLICIES AND CONFER WITH COMMITTEE INSURANCE COUNSEL REGARDING SAME (2.7); REVIEW/ANALYZE PRESENTATION MATERIALS IN PREPARATION FOR MEDIATION AND EMAILS REGARDING SAME (.5).	J. SCHULMAN	07	5.90	4,932.40
04/16/25	ATTEND ZOOM WITH TEAM COUNSEL REGARDING MEDIATION PREPARATION (1.1); REVIEW FILE NOTES TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.40	1,148.00
04/16/25	CALCULATE AND PREPARE RESPONSE TO INSURANCE CONTRIBUTIONS FROM EXCESS CARRIERS.	K. CIFARELLI	01	0.40	210.00
04/17/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.6); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.3); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.4); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT	B. CAROLUS	06	2.70	918.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2).				
04/17/25	ATTEND ZOOMS WITH MEDIATOR REGARDING MEDIATION ISSUES (.4); REVIEW (.1) AND PREPARE (.1) CORRESPONDENCE WITH CARRIERS REGARDING SAME; ANALYZE DOCUMENTS TO USE AT MEDIATION REGARDING INSURANCE (.5); REVIEW INSURANCE DOCUMENTS TO CLARIFY SPECIFIC ISSUES (.6).	B. WEINSTEIN	07	1.70	1,394.00
04/17/25	ASSIST WITH PREPARING FOR MEDIATION DISCUSSION, INCLUDING REVIEWING INSURANCE ANALYSIS IN CONNECTION WITH SAME	R. MICHAELSON	01	0.50	404.00
04/17/25	APPEAR FOR/ATTEND CALL WITH MEDIATOR (.2); ATTENTION TO INSURANCE ANALYSIS (.4) AND CONFER WITH DEBTOR TEAM REGARDING SAME (.7).	J. SCHULMAN	07	1.30	1,086.80
04/18/25	PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR SETTLEMENT DEMAND LETTER.	B. CAROLUS	06	0.20	68.00
04/18/25	CONFER WITH COMMITTEE INSURANCE COUNSEL REGARDING POLICIES (.2) AND CONTINUED REVIEW OF POLICIES IN PREPARATION FOR SAME (1.1); CONFER WITH MEDIATORS IN PREPARATION FOR MEDIATION (.4) (PARTIAL); CONFER WITH B. WEINSTEIN FOLLOWING SAME (.2).	J. SCHULMAN	07	1.90	1,588.40
04/18/25	ZOOM MEETING WITH MEDIATORS SONTCHI, BUCKLEY AND GALLAGHER, DEFENSE COUNSEL D. ZAMORA AND B. WEINSTEIN RE	K. CIFARELLI	01	1.00	525.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	INSURANCE AND SETTLEMENT DEMANDS.				
04/18/25	PREPARE DOCUMENTS FOR MEDIATION (.6); ANALYZE CORRESPONDENCE AND FILE MEMOS TO PREPARE FOR ZOOM WITH MEDIATORS (.7); ATTEND ZOOM WITH MEDIATORS (1.0); TELEPHONE CONFERENCES WITH TEAM TO PREPARE FOR MEDIATION (.5).	B. WEINSTEIN	07	2.80	2,296.00
04/20/25	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM TEAM REGARDING MATERIALS FOR MEDIATION (.5); ANALYZE MEDIATION MATERIALS REGARDING SETTLEMENT OPTIONS (.7); PREPARE CORRESPONDENCE TO TEAM REGARDING SAME (.9).	B. WEINSTEIN	07	2.10	1,722.00
04/21/25	REVIEW AND ANALYSIS OF CORRESPONDENCE WITH TEAM REGARDING MEDIATION ISSUES (.3); ZOOM WITH TEAM TO WORK ON MATERIALS FOR MEDIAITON (.8).	B. WEINSTEIN	07	1.10	902.00
04/21/25	REVISE SCHEDULE OF INSURANCE ASSETS TO CONFORM TO CREDITOR'S COMMITTEE'S CHART WITH NEW ABUSE DATES OF CLAIMANTS.	K. CIFARELLI	01	0.30	157.50
04/21/25	ANALYZE CREDITOR'S COMMITTEE'S CHART WITH REVISED ABUSE DATES TO DETERMINE ADDITIONAL POTENTIAL INSURANCE ASSETS OF CLAIMANTS.	K. CIFARELLI	01	0.40	210.00
04/21/25	REVISIONS TO SCHEDULE OF CARRIER CLAIMS WITH CARRIER CONTRIBUTIONS.	K. CIFARELLI	01	0.90	472.50
04/21/25	REVIEW/ANALYZE UPDATED INSURANCE MATRIX IN PREPARATION FOR MEDIATION (.3); DRAFT REVISE MEDIATION DEMAND TO INSURER AND ACCOMPANYING CLAIMS DATA (.4).	J. SCHULMAN	07	0.70	585.20
04/21/25	MEETING WITH B. WEINSTEIN, D. ZAMORA AND M. SILVER RE SCOPE OF CLAIMS IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.80	420.00
04/21/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.60	315.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/21/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	0.30	242.40
04/22/25	PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.3); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.2); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.3); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.2); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.3).	B. CAROLUS	06	1.30	442.00
04/22/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING MEDIATION PREPARATION (.3); CONFER WITH DEBTOR PROFESSIONALS IN PREPARATION FOR MEDIATION (1.7); REVIEW/ANALYZE PRESENTATION IN PREPARATION FOR SAME (.6).	J. SCHULMAN	07	2.60	2,173.60
04/22/25	REVIEW DRAFT COMPLAINT AND EDIT.	J. SCHULMAN	09	0.90	752.40
04/22/25	ATTEND ZOOM WITH LEGAL TEAM REGARDING MEDIATION MATERIALS TO PREPARE FOR MEDIATION (.3); ATTEND ZOOM WITH CLIENT AND LEGAL TEAM REGARDING PREPARATION FOR MEDIATION (1.7); REVISE PLEADINGS REGARDING MOTION FOR CONTINUED STAY (.8); ANALYZE CORRESPONDENCE REGARDING SAME (.3); REVISE MEDIATION MATERIALS (.5); ANALYZE CORRESPONDENCE REGARDING SAME (.2).	B. WEINSTEIN	07	3.80	3,116.00
04/22/25	TEAM MEETING TO DISCUSS INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.30	157.50
04/22/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	1.70	892.50
04/22/25	REVIEW OF EMAILS BETWEEN B. WEINSTEIN AND B. RILEY RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.20	105.00
04/22/25	PREPARE REVISIONS TO INSURANCE ASSET MATRIX FOR MEDIATION.	K. CIFARELLI	01	0.60	315.00
04/22/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.80	420.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/23/25	FINALIZE DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.60	315.00
04/23/25	FINALIZE DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.60	315.00
04/23/25	FINALIZE SCHEDULE OF INSURANCE ASSETS FOR CARRIER.	K. CIFARELLI	01	0.40	210.00
04/23/25	FINALIZE SCHEDULE OF INSURANCE ASSETS FOR CARRIER.	K. CIFARELLI	01	0.40	210.00
04/23/25	REVISIONS TO INSURANCE ASSET MATRIX IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	1.70	892.50
04/23/25	REVIEW OF DOCUMENT PRODUCTION TO RESPOND TO CARRIER COUNSEL'S REQUEST FOR INFORMATION.	K. CIFARELLI	93	0.20	105.00
04/23/25	ANALYZE AND REVISE MATERIALS FOR MEDIATION (.7); REVIEW AND PREPARE CORRESPONDENCE WITH TEAM REGARDING SAME (.5); TELEPHONE CONFERENCE WITH B RILEY REGARDING SAME (.2).	B. WEINSTEIN	07	1.40	1,148.00
04/23/25	PREPARE EMAIL TO DEFENSE COUNSEL RE CARRIER DOCUMENT REQUEST AND PREPARE EMAIL TO CARRIER COUNSEL A. ROLAIN RE DOCUMENT REQUEST.	K. CIFARELLI	93	0.10	52.50
04/23/25	REVIEW OF CORRESPONDENCE FROM B. RILEY REPRESENTATIVE W. WEITZ WITH REQUEST FOR INSURANCE INFORMATION FOR MEDIATION.	K. CIFARELLI	07	0.20	105.00
04/23/25	PRPEARE RESPONSE TO INSURANCE ISSUES RAISED BY B. RILEY REPRESENTATIVE W. WEITZ IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.40	210.00
04/23/25	REVIEW SHAREVAULT TO ASSESS ADDITIONAL PROOF OF CLAIM FORMS.	K. CIFARELLI	01	0.20	105.00
04/23/25	PREPARE TABLE WITH POTENTIAL INSURANCE ASSETS AND CARRIER ALLOCATIONS FOR USE IN MEDIATION.	K. CIFARELLI	07	0.40	210.00
04/23/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	4.60	3,845.60
04/23/25	REVIEW OF EMAIL FROM A. ROLAIN RE DISCOVERY REQUEST.	K. CIFARELLI	93	0.10	52.50
04/23/25	TRAVEL TO CALIFORNIA FOR MEDIATION.	J. SCHULMAN	07	2.00	1,672.00
04/24/25	PREPARE CLAIMS CONTRIBUTION SCHEDULE FOR CARRIER IN	B. CAROLUS	06	1.40	476.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	PREPARATION FOR MEDIATION (.8); PREPARE CLAIMS CONTRIBUTION SCHEDULE FOR CARRIER IN PREPARATION FOR MEDIATION (.6).				
04/24/25	APPEAR FOR/ATTEND MEDIATION (7.5); COMPLETE PREPARATIONS FOR SAME (1.1); TEAM MEETING FOLLOWING MEDIATION (1); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	11.60	9,697.60
04/24/25	REVIEW/ANALYZE UPDATED CLAIM CHART, INCLUDING DISCUSSION WITH K. CIFARELLI RE SAME	R. MICHAELSON	07	0.20	161.60
04/24/25	ATTEND MEDIATION IN SAN FRANCISCO (7.5); MEET WITH CLIENT AND LEGAL TEAM AFTER MEDIATION (1.0).	B. WEINSTEIN	07	8.50	6,970.00
04/24/25	PREPARE RESPONSE TO CARRIER'S REQUEST FOR PERSONNEL FILES.	K. CIFARELLI	93	0.40	210.00
04/24/25	PREPARE EMAIL TO CARRIER'S COUNSEL A. ROLAIN IN RESPONSE TO DISCOVERY REQUEST.	K. CIFARELLI	93	0.10	52.50
04/24/25	REVISE INSURANCE MATRIX FOR CARRIER IN RESPONSE TO MEDIATORS' REQUEST.	K. CIFARELLI	07	1.20	630.00
04/24/25	REVISE INSURANCE MATRIX FOR CARRIER IN RESPONSE TO MEDIATORS' REQUEST.	K. CIFARELLI	07	1.20	630.00
04/24/25	REVISE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	07	0.20	105.00
04/24/25	ANALYZE SCHEDULE OF CLAIMS PROVIDED BY CARRIER.	K. CIFARELLI	01	0.30	157.50
04/24/25	PREPARE INSURANCE MATRIX FOR CARRIER IN RESPONSE TO MEDIATOR'S REQUEST.	K. CIFARELLI	07	1.70	892.50
04/25/25	REVISE PLEADINGS REGARDING STAY MOTIONS.	B. WEINSTEIN	08	1.30	1,066.00
04/25/25	CONFER WITH D. ZAMORA AND M. SILVER REGARDING CLAIMS LIST (.3); REVIEW LISTS IN PREPARATION FOR SAME (.7).	J. SCHULMAN	07	1.00	836.00
04/26/25	REVIEW AND PREPARE CORRESPONDENCE WITH LEGAL TEAM REGARDING ISSUES RAISED AT MEDIATION (.3)	B. WEINSTEIN	07	0.30	246.00
04/28/25	REVISE PLEADINGS REGARDING BANKRUPTCY STAY AND CO- DEFENDANTS (.5); REVIEW AND PREPARE CORRESPONDENCE WITH TEAM REGARDING SAME (.2);	B. WEINSTEIN	08	2.30	1,886.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	PREPARE FOR ZOOM WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.3); ATTEND ZOOM REGARDING SAME (1.3).				
04/28/25	REVIEW/ANALYZE DRAFT MOTION AND ACCOMPANYING DOCUMENTS (.6); EMAILS WITH DEBTOR TEAM REGARDING SAME (.2).	J. SCHULMAN	08	0.80	668.80
04/28/25	ATTEND DEBTOR PROFESSIONALS CALL REGARDING MEDIATION STATUS.	J. SCHULMAN	07	1.30	1,086.80
04/28/25	ANALYZE CREDITOR'S COMMITTEE'S SCOPE OF CLAIMS TO DEVELOP SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.50	262.50
04/28/25	REVIEW OF EMAIL FROM [REDACTED] WITH REQUEST FOR INFORMATION AND PREPARE RESPONSE.	K. CIFARELLI	01	0.20	105.00
04/29/25	PREPARE PRODUCTION OF POLICY INFORMATION TO CARRIERS.	K. CIFARELLI	01	0.30	157.50
04/29/25	REVISIONS TO DECLARATION IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER PURSUANT TO BANKRUPTCY CODE SECTIONS 105(A) AND 362.	K. CIFARELLI	06	0.50	262.50
04/29/25	RESPOND TO EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION RE [REDACTED] CLAIM.	K. CIFARELLI	01	0.20	105.00
04/29/25	REVIEW FILE NOTES AND MEMOS TO PREPARE FOR MEETING WITH LEGAL TEAM (1.3); ATTEND MEETING WITH LEGAL TEAM IN SAN FRANCISCO (4.5).	B. WEINSTEIN	07	5.80	4,756.00
04/29/25	DEBTOR TEAM MEETING REGARDING STRATEGY (4.5) AND PREPARE FOR SAME (.6).	J. SCHULMAN	07	5.10	4,263.60
04/30/25	ANALYZE CREDITOR' COMMITTEE'S MATRIX OF CLAIMANTS IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.30	157.50
04/30/25	REVIEW AND RESPOND TO CORRESPONDENCE REGARDING TRIAL OF RELEASED CASES (.3); REVIEW AND ANALYSIS OF NEW DOCUMENTS RECEIVED FROM COMMITTEE (.5); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.5).	B. WEINSTEIN	07	1.30	1,066.00
04/30/25	EVALUATE AND RECONCILE CLAIMANT NAMES LISTED BETWEEN MASTER INSURANCE	B. CAROLUS	06	1.80	612.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX.				
04/30/25	REVIEW REVISED CLAIMS DATA (.4) AND CONFER WITH DEBTOR TEAM REGARDING ANALYSIS OF SAME (.5); CONFER WITH MEDIATOR REGARDING SAME (.3); REVIEW REVISED CLAIMS DATA PROVIDED BY THE COMMITTEE (.6).	J. SCHULMAN	07	1.80	1,504.80
04/30/25	TEAM MEETING WITH J. SCHULMAN, M. SILVER AND D. ZAMORA RE SCOPE OF JCCP 5108 CLAIMS.	K. CIFARELLI	01	0.50	262.50
04/30/25	ZOOM MEETING WITH JUDGE BUCKLEY, D. ZAMORA, P. GASPARI, AND B. WEINSTEIN REGARDING MEDIATION.	K. CIFARELLI	01	0.30	157.50
04/30/25	CALL WITH K. CIFARELLI RE INSURANCE ANALYSIS, NEXT STEPS	R. MICHAELSON	07	0.20	161.60
04/30/25	REVIEW OF CORRESPONDENCE WITH B. MICHAEL RE MEDIATION AND CREDITOR COMMITTEE LIST.	K. CIFARELLI	07	0.30	157.50
04/30/25	REVISIONS TO INSURANCE ASSET MATRIX IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.40	210.00
TOTAL SERVICES					\$132,780.80

FOR DISBURSEMENTS ADVANCED THROUGH APRIL 30, 2025

DATE	DESCRIPTION	AMOUNT
04/23/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/23/25	84.95
04/23/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/23/25	85.49
04/24/25	HOTEL MISCELLANEOUS: JEFFREY SCHULMAN MEDIATION -- TAXES ON 04/24/25	29.30
04/24/25	HOTEL MEALS OTHER: JEFFREY SCHULMAN MEDIATION - WITH JEFFREY SCHULMAN ON 04/24/25	5.91
04/25/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/25/25	74.67
04/25/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/25/25	46.97
TOTAL DISBURSEMENTS		\$327.29

CURRENT INVOICE TOTAL **\$133,108.09**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	33.00	17,466.50

CODE	TASK	HOURS	AMOUNT
02	BANKRUPTCY PROCEDURE	5.10	4,182.00
05	FEE APPLICATION	0.40	334.40
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	27.90	9,578.50
07	MEDIATION	108.40	87,486.70
08	MOTION PRACTICE	11.80	9,807.20
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	3.00	2,508.00
93	DISCOVERY	2.70	1,417.50
TOTAL		192.30	\$132,780.80

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	27.40	9,316.00
JEFFREY L. SCHULMAN	836.00	62.20	51,999.20
ROBYN MICHAELSON	808.00	10.20	8,241.60
KEVIN L. CIFARELLI	525.00	42.80	22,470.00
BARRON L. WEINSTEIN	820.00	49.70	40,754.00
TOTALS		192.30	\$132,780.80